

VILLAGE OF LOMBARD
REQUEST FOR BOARD OF TRUSTEES ACTION
For Inclusion on Board Agenda
Bids and Proposals

TO : President and Village Board of Trustees
FROM : David Hulseberg, Village Manager *dah*
DATE : October 1, 2010 Agenda Date: October 7, 2010
TITLE : Replacement of Traffic Signal
SUBMITTED BY: John Johnson, Technical Services Supervisor

RESULTS:

Date Bids Were Published N/A Bidding Closed N/A
Total Number of Bids Received 1
Total Number of Bidders Meeting Specifications 1
Bid Security Required X Yes No
Performance Bond Required X Yes No
Were Any Bids Withdrawn Yes X No
Explanation:
Waiver of Bids Requested? X Yes No
If yes, explain: (See Attached memo)

Award Recommended to Lowest X Yes No
Responsible Bidder?
If no, explain:

FISCAL IMPACT:

Amount of Award \$27,089.66 *1230.755870*

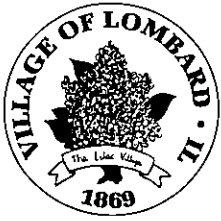
BACKGROUND/RECOMMENDATION: See attached memo.

Has Recommended Bidder Worked for Village Previously X Yes No
If yes, was quality of work acceptable X Yes No
Was item bid in accordance with Public Act 85-1295? Yes X No
Waiver of bids - Public Act 85-1295 does not apply X Yes

REVIEW (as needed):

Village Attorney XX _____ Date _____
Finance Director XX *JC [Signature]* Date 10/5/10
Village Manager XX *dahulseberg* Date 10/5/10

NOTE: All materials must be submitted to and approved by the Village Manager's Office by 4:30 pm, Wednesday, prior to the Board Agenda distribution.



To: David Hulseberg, Village Manager

Through: Carl S. Goldsmith, Director of Public Works *CJ*

From: John Johnson, Technical Services Supervisor *JJ*

Date: October 1, 2010

Subject: Traffic Signal Replacement at St. Charles Rd. and Westmore

On April 10, 2010 a motorist hit and knocked down the northwest mast arm and pole. A police report was completed and Meade Electric was notified to start the repair process. The pole was damaged beyond repair so a new mast arm and post was ordered. On July 28, 2010 the new mast arm and pole was installed with all related traffic equipment.

Meade Electric is currently under contract with the Village to provide Complete Traffic Control Maintenance. Staff is requesting a waiver of bid and authorization to make payment to Meade Electric in the amount of \$27,089.66 for materials and labor.



9550 W. 55th Street McCook, IL 60525
 Phone (708) 588-2500 Fax (708) 588-2501

INVOICE

VILLAGE OF LOMBARD
 255 E. WILSON
 LOMBARD, IL. 60148

REMIT TO:
 MEADE ELECTRIC COMPANY, INC.
 P.O. BOX 74631
 CHICAGO, ILLINOIS 60675-4631

ATTENTION: JOHN JOHNSON - TECHNICAL SERVICES SUPERVISOR

TERMS: NET 45 DAYS

INVOICE NO.
 647623

| CUSTOMER CODE | YOUR ORDER NO. | JOB NO. | INVOICE DATE | AMOUNT |
|--------------------|---|---------------|--------------------|--------------------|
| 13442 | | 320-1626-1015 | September 21, 2010 | |
| DESCRIPTION | | | | AMOUNT |
| RE: | TRAFFIC SIGNAL COMBINATION MAST ARM ASSEMBLY KNOCKDOWN | | | |
| LOCATION | ST CHARLES RD & WESTMORE | | | |
| COMPLETED: | July 28, 2010 | | | |
| | 4-10-10 (SAT) 7:02 AM - RESPONDED TO CALL FROM # 476 @ VILLA PARK PD REPORTING TRAFFIC SIGNAL KNOCKDOWN ON NORTHWEST CORNER. FOUND TRAFFIC SIGNAL COMBINATION MAST ARM ASSEMBLY KNOCKED DOWN. CLEARED FOR SAFETY. WILL NEED NEW COMBINATION MAST ARM ASSEMBLY, 250 WATT HPS SHOEBOX LUMINAIRE, (2) AUTOSCOPE VIDEO DETECTION CAMERAS & EQUIPMENT, LED SIGNAL HEADS, (1) GTT # 721 EVP DETECTOR W/CONFIRMATION BEACON, AND MISC SIZES & LENGTHS OF SIGNAL CABLE. | | | |
| | 7-27-10 CREW RETURNED TO MAKE NECESSARY REPAIRS TO THE CONCRETE FOUNDATION. | | | |
| | 7-28-10 CREW RETURNED AND INSTALLED A NEW VALMONT CSMAA&P 26' WITH 10' STREET LIGHT ARM, 250 WATT HPS SHOEBOX LUMINAIRE, (2) AUTOSCOPE SOLO VIDEO DETECTION CAMERAS WITH CABLES, LED SIGNAL HEADS, LED PEDESTRIAN SIGNAL, PEDESTRIAN PUSHBUTTON, GTT # 721 EVP DETECTOR, AND REQUIRED CABLE. | | | |
| LABOR: | | | | |
| 18 | ELECTRICIAN HRS S/T | \$87.00 | | \$1,566.00 |
| 6 | ELECTRICIAN HRS O/T | \$127.25 | | \$763.50 |
| 11 | FOREMAN HRS S/T | \$97.00 | | \$1,067.00 |
| 8 | FOREMAN HRS O/T | \$144.00 | | \$1,152.00 |
| | TOTAL LABOR..... | | | \$4,548.50 |
| | MATERIALS | | | |
| | TOTAL COST OF MATERIALS..... | | | \$21,157.16 |
| | EQUIPMENT | | | |
| | TOTAL COST OF EQUIPMENT..... | | | \$1,384.00 |
| | TOTAL AMOUNT DUE THIS INVOICE..... | | | \$27,089.66 |

RECEIVED
 SEP 28 2010
 FINANCE DEPARTMENT

ORIGINAL INVOICE

| WORK ORDERS BY DAY AND NAME | GROUNDMAN | | | ELECTRICIAN | | | FOREMAN | | | DAILY TOTAL | |
|--------------------------------|-----------|-----|-----|-------------|-----|-----|---------|-----|-----|----------------|----|
| | S/T | O/T | D/T | S/T | O/T | D/T | S/T | O/T | D/T | | |
| April 10, 2010 | | | | | | | | | | 0 | |
| M. KOMEL | | | | | | | | 4 | | 4 | |
| B. MINTON | | | | | 2 | | | | | 2 | |
| M. CONNELLY | | | | | | | | 4 | | 4 | |
| M. LABUDA | | | | | 4 | | | | | 4 | |
| | | | | | | | | | | 0 | |
| July 27, 2010 | | | | | | | | | | 0 | |
| M. CONNELLY | | | | | | | 4 | | | 4 | |
| E. NOVAK | | | | 4 | | | | | | 4 | |
| | | | | | | | | | | 0 | |
| July 28, 2010 | | | | | | | | | | 0 | |
| M. CONNELLY | | | | | | | 7 | | | 7 | |
| E. NOVAK | | | | 7 | | | | | | 7 | |
| M. GUDEWICZ | | | | 7 | | | | | | 7 | |
| | | | | | | | | | | 0 | |
| | | | | | | | | | | 0 | |
| | | | | | | | | | | 0 | |
| GRAND TOTALS | | 0 | 0 | 0 | 18 | 6 | 0 | 11 | 8 | 0 | 43 |

| DESCRIPTIONS | RATES | TOT HRS |
|---------------------|----------|------------|
| GROUNDMAN HRS S/T | \$73.00 | 0 |
| GROUNDMAN HRS O/T | \$108.00 | 0 |
| GROUNDMAN HRS D/T | \$141.00 | 0 |
| ELECTRICIAN HRS S/T | \$87.00 | 18 |
| ELECTRICIAN HRS O/T | \$127.25 | 6 |
| ELECTRICIAN HRS D/T | \$167.00 | 0 |
| FOREMAN HRS S/T | \$97.00 | 11 |
| FOREMAN HRS O/T | \$144.00 | 8 |
| FOREMAN HRS D/T | \$186.00 | 0 |

LIST ALL MATERIALS TO BE BILLED:

| DESCRIPTION | QTY | UNIT TYPE | UNIT PRICE | EXTENDED TOTAL |
|--|-----|-----------|------------|--------------------|
| VALMONT CSMAA&P 26' W/10' ST LT ARM | 1 | EA | \$5,317.60 | \$5,317.60 |
| COOPER 250W HPS SHOEBOX LUMINAIRE & LAMP | 1 | EA | \$425.60 | \$425.60 |
| AUTOSCOPE SOLO PRO MVP CAMERA | 2 | EA | \$5,244.00 | \$10,488.00 |
| AUTOSCOPE 100' SOLO PRO CABLE HARNESS | 2 | EA | \$247.25 | \$494.50 |
| AUTOSCOPE PEDESTAL MOUNTING BRACKET | 2 | EA | \$62.10 | \$124.20 |
| AUTOSCOPE SOLO PRO INTERFACE PANEL | 1 | EA | \$1,395.00 | \$1,395.00 |
| GTT # 721 DETECTOR | 1 | EA | \$603.75 | \$603.75 |
| 2-WAY MAM CONFIRMATION BEACON ASMBLY | 1 | EA | \$132.25 | \$132.25 |
| 5-SECTION LED SIGNAL HEAD MAM | 1 | EA | \$879.75 | \$879.75 |
| 3-SECTION LED SIGNAL HEAD MAM | 1 | EA | \$557.75 | \$557.75 |
| 2-SECTION LED PEDESTRIAN SIGNAL HEAD BM | 1 | EA | \$483.00 | \$483.00 |
| PEDESTRIAN PUSHBUTTON W/ SIGN & FRAME | 1 | EA | \$85.10 | \$85.10 |
| 2/C # 14 T/S CABLE | 6 | LF | \$0.26 | \$1.56 |
| 3/C # 14 T/S CABLE | 100 | LF | \$0.36 | \$36.00 |
| 5/C # 14 T/S CABLE | 50 | LF | \$0.59 | \$29.50 |
| 7/C # 14 T/S CABLE | 80 | LF | \$0.77 | \$61.60 |
| 3/C # 20 EVP CABLE | 75 | LF | \$0.56 | \$42.00 |
| | | | | \$0.00 |
| TOTAL ALL MATERIALS | | | | \$21,157.16 |

LIST ALL EQUIPMENT TO BE BILLED

| DESCRIPTION | HRS | PRICE PER HR | EXTENDED TOTAL |
|-------------------------------------|-----|--------------|-------------------|
| SERVICE TRUCK | 10 | \$17.00 | \$170.00 |
| SERVICE TRUCK W/ ARROWBOARD | | \$17.00 | \$0.00 |
| BUCKET TRUCK 26' | 11 | \$30.00 | \$330.00 |
| ELLIOTT TRUCK (26' TO 55') | | \$40.00 | \$0.00 |
| DUMP TRUCK | | \$31.00 | \$0.00 |
| BACKHOE | | \$34.00 | \$0.00 |
| TRENCHER | | \$23.00 | \$0.00 |
| AUGER TRUCK | 11 | \$46.00 | \$506.00 |
| AIR COMPRESSOR | | \$16.00 | \$0.00 |
| DIRECTIONAL BORING MACHINE | | \$95.00 | \$0.00 |
| LOOP TRUCK | | \$39.00 | \$0.00 |
| CONCRETE SAW | | \$11.00 | \$0.00 |
| SEMI TRACTOR W/ 40' FLATBED TRAILER | 7 | \$54.00 | \$378.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| TOTAL ALL EQUIPMENT | | | \$1,384.00 |